

PUBLIC VOUCHER FOR PURCHASE
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____
Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060232-8

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Hycom Manufacturing Company
(Payee)

Pasadena, California

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms INVOICE NUMBER	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		PE-15116				11,728	75
		PE-15117				5,386	03
		PE-15119				10,321	00
		PE-15120				825	33
		PE-15113				68,049	98
		PE-15118				96,988	05
PAYMENT:		Use continuation sheet(s) if necessary					
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$193,299 14

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____

Contract No. BC-200 Date 7 Dec '56 Reg. No. _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

FOIAb3b
By _____
SIGN ORIGINAL ONLY

FOIAb3b
Title _____
CONTRACTING OFFICER

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

RECEIPT OF U. S. TREASURY CHECK NUMBER 11,629,050 IN THE AMOUNT OF \$193,299.14, DATED 26 MARCH 1957.

FOIAb3b

Paid by { Check No. _____ dated _____, 19____, for \$ _____
Cash, \$ _____, on _____, 19____ Payee _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, with the name of the person who signed the voucher. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☐
CLASS. CHANGED TO: TS 0 2012
NEXT REVIEW: _____
AUTH: _____
DATE: 26/1/82
008632

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Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

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